

Receiving Report

Date: 12/9/15

Batch No: 133171

Supplier: Acklands

Dart P/O: 29741

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 JLD

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632-1053

PURCHASE ORDER

Purchase Order ID **PO29741**

Purchase Order Date 9/10/2015
PO Print Date 9/10/2015

Page Number 1 of 2

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	5/16-18-015C	SS Bolt 5/16-181.5"K	9/14/2015 Yes 9/14/2015	FN	100.00 Each	\$0.40	\$40.31
Line Total:							\$40.31
2	5/16WC	Washer	9/14/2015 Yes 9/14/2015	FN	200.00 Each 13/9/15	\$0.07	\$14.24
Line Total:							\$14.24
3	PFS-LNNC5/16S1	Lock Nut	9/14/2015 Yes 9/14/2015		100.00 Each	\$0.12	\$12.00

AS PER DWG D3015 REV. C
B136803

Note:

9/10/2015



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$12.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/14/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

9/14/2015

A005 RIGHT OF ENTRY

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$66.55

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/10/2015

**ACKLANDS
GRAINGER.**

ACKLANDS - GRAINGER INC.
3020 HAWTHORNE ROAD
OTTAWA ON K1G 3J6
(613) 744-5012

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PO BOX 2970

WINNIPEG MB R3C 4B5

DART AEROSPACE LTD VMI
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP#
1451 0272378

1

PAGE
PAGE NO
1 of 2

NO. DU CLIENT CUST. NO. 172628	NO. DE REFERENCE DU CLIENT CUST. REF. NO. PO29741	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. N/A - HST	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP N	DATE DE LA COMMANDE ORDER DATE 09/10/2015	DATE DE LA FACTURE INVOICE DATE 09/14/2015
VENDEUR SALESPERSON Q01	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	APP. DE CREDIT CREDIT AUTH.	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.
ORDRE DE COMMANDE ORDER NO.	NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST	00/00/0000 08:17	COPIES	T.P.S.G.S.T.	

ORDRE DE COMMANDE ORDER NO.	NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T. P. S. T.
CHANTAL LAVOIE									
613-632-2739									
FPB U51205.031.0001	7.94	100	100	EA		3.38			
FLAT WASHER SS304 0.344X0.688		100	100	EA		29.545	3.38	NY	Y
FPB U51000.031.0150	43.90	100	100	EA		29.545			
CAPSCREW SS304 UNC 5/16-18X1-1/2		100	0	B EA		29.545	0.00	NY	Y
FPB U51000.031.0150	43.90	100	0	B EA		10.23			
CAPSCREW SS304 UNC 5/16-18X1-1/2		100	0	B EA		10.23	0.00	NY	Y
FPB U51738.031.0001	15.20	100	0	B EA		10.23	0.00	NY	Y
LOCKNUT NY RGL SS304 UNC 5/16-18		100	0	B EA		10.23	0.00	NY	Y
PFSLNNC516S1									
SUPERSEDED BY ABOVE ITEM									
HST# 88970-1272/TVQ# 1019602903									

EXPEDITEUR SHIP VIA COURIER-AGI PAYS	FACTURE SHIP	EXPEDITION COM SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSANCE BILL OF LADING	CODE DE COMMANDE DIF. B.O. CODE B - B.O. COMMANDE DIF. C - ANNULEE CANCEL D - EXP DIRECTE DIR. SHIP	9275 9305	T.P.S./T.V.H. G.S.T./H.S.T. TAIXE PROV PROV. TAX
RECU PAR RECEIVED BY								

MONTANT TOTAL TOTAL AMOUNT

COPIE DU CLIENT
CUSTOMER COPY

FORM 7969-1

**ACKLANDS
GRAINGER.**

ACKLANDS - GRAINGER INC.
3020 HAWTHORNE ROAD
OTTAWA ON K1G 3J6
(613) 744-5012

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
K6A 1K7 ON

272705 113002.tmp
PO BOX 2970
WINNIPEG MB R3C 4B5

DART AEROSPACE LTD VMI
1270 ABERDEEN ST
HAWKESBURY
K6A 1K7 ON

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
1451 0272378

PAGE
PAGE NO
2 of 2

REMIT
TO
EXPEDITE
TO
A

EXPEDITE
TO
A

NO. DU CLIENT CUST. NO. NO. DE REFERENCE DU CLIENT CUST. REF. NO.
172628
1726280
PO29741

VENDEUR
SALESPERSON
Q01

ORDRE DE COMMANDE
ORDER REQ.
ORDRE DE TABLETTE
ORL LOCATION

TERMES TERMS
*** NET 30 ***

NO. DE VERSEMENTS
NO. OF PMTS.
0

M.E.P.
M.B.P.
0

NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.
N/A - HST

NO. DU CONTRAT
CONTRACT NO.

EXP. DIRECTE
DIR. SHIP
N

DATE DE LA COMMANDE
ORDER DATE

09/10/2015

DATE DE LA FACTURE
INVOICE DATE

09/14/2015

APP. DE CREDIT
CREDIT AUTH.

S'APPLIQUE AU NO. DE FACTURE
APPLY TO INVOICE NO.

RC/
B.O./SUB.

COPIES

T.P.S./G.S.T.

PAR PER

ESC DIS

7.95

1

7.95

NY

9840
DELIVERY SERVICE

00/00/0000 08:17

QUANTITE
COMMANDEE
QUANTITY
ORDERED

1

QUANTITE
EXPEDIEE
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1

CODE
DE
COMMANDE
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EA

UNITE DE MESURE
DE COMMANDE
ORDER UNIT
OF MEASURE

PRIX PRICE

PAR PER

ESC DIS

7.95

1

PRIX
EXTENSIONNE
EXTENDED
PRICE

7.95

NY

18970-1272/TVQ# 1019602903

I PAYS

FACTURE
INVOICE

ORDRE DE COMMANDE
ORDER REQ.

ORDRE DE TABLETTE
ORL LOCATION

PORT PAYE
PPD FREIGHT

DATE DE LIVRAISON REQUISE
REQUESTED DELIVERY

CONNAISSANCE
BILL OF LADING

CODE DE COMMANDE B.O. CODE
B - B.O. COMMANDE DIF.
C - ANNULEE CANCEL
D - EXP. DIRECTE DIR. SHIP

SOUS TOTAL / SUB TOTAL

9275

9305

T.P.S./F.V.H.
G.S.T./A.S.T.
TAKE PROV.
PROV. TAX

40.88

5.31

0.00

46.19

MONTANT TOTAL TOTAL AMOUNT

COPIE DU CLIENT
CUSTOMER COPY